

~~Voucher~~ at bottom of page.

IF AMOUNT OF PAYMENT IS ZERO, DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to the "Franchise Tax Board." Write the SOS file number or FEIN and "2009 FTB 3522" on the check or money order. Detach voucher below. Enclose, but do **not** staple, payment with voucher and mail to:

**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0631**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

**WHEN TO FILE:** **Fiscal Year – File and Pay by the 15th day of the 4th month after the beginning of the taxable year.**  
**Calendar Year – File and Pay by April 15, 2009.**

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

✂ — DETACH HERE — — — — — IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM — — — — — DETACH HERE — — ✂

TAXABLE YEAR

CALIFORNIA FORM

**2009 LLC Tax Voucher**

**3522**